Purchase Order Receipt Listing

Monday, May 01, 2017 12:44:50 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36004 Receipt Dates from 4/28/2017 to 4/28/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID Reference/ Description Cert Std | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|------------------------------------|-----------------------------|--|--|---------------------------------|-------------------------------|---------------------------|-------------------------|------------------------------|--|-------------------------------|----------|
| VendorID\Vendor Name | dor Nam | VC- | VC-GEP001 SABIC | SABIC Innovative Plastics Canac | Canada Inc. | | | | | | |
| PO36004 | _ | 9 | MDELRINR1.000 | Egun. | 5/2/2017 | 4/28/2017 | 16.0000 | \$3,38 | 0.0000 | 0 | \$54.09 |
| CAD | Ŝ. | | Delrin Round Bar 1" color: black m137404 | San. | 16.0000 | PLOU01 | | \$54.09 | 0.0000 | 0 | |
| | 4 | | MACRLICS.236 | sf | 5/2/2017 | 4/28/2017 | 64.0000 | \$4.93 | 0.0000 | 0 | \$315.55 |
| | Š | | Plexiglass G 0.236" m137404 | S | 64.0000 | PLOU01 | | \$315.55 | 0.0000 | 0 | |
| | S | | 71401-45 | | 5/2/2017 | 4/28/2017 | 1.0000 | \$0.00 | 0.0000 | 0 | 80.00 |
| | S _o | | PROCUREMENT QUALITY CLAUSES | | 1.0000 | PLOU01 | | 80.00 | 0.0000 | 0 | |
| | | | | | | | | | Total Received Ouantity: | mantite | 01 0000 |
| | | | | | | | | Total | Total Qty to Inspect (PO U/M): | O U/M): | 0.0000 |
| | | | | | | | | | Total Reject Quantity: | uantity: | 0.0000 |
| | | | | | | | | | Total Receipt Value: | t Value: | \$369.64 |

0.0000

Total Balance Due Quantity:

| | BORDEREALT | D'EXPEDITTON | | | | A |
|--|---|---------------------|--|--------------------------------|-------------|-----|
| POLYMERSHAPES DISTRIBUTION CANADA INC. | | | ENTREPÔT: POLYMERSHAPES - MONTREAL. OC | ES - MONTREAT. OF | | |
| Expédier à: | Facturer à: | 27-APR-17 PDOI | Dorval, QC, H9P 2W3, CA,, | 'A', | 91 | |
| DART AEROSPACE LTD | DART AEROSPACE LTD | 8 | | | | |
| 1270 ABERDEEN STREET | 1270 ABERDEEN STREET | | BON DE COMMANDE: | TÉL. DE LA PERSONNE-RESSOURCE: | NNE-RESSOUR | CE: |
| HAWKESBURY, ON, K6A 1K7 | HAWKESBURY, ON, K6A 1K7 | 93029492 PO | P036004 | 0014005000120 | | |
| CANADA | Canada | MODALITÉS DE MOD | MODALITES DE | DATE DE LA | | |
| téléphone - 1 (613) | | PAIEMENT: TRA | TRANSPORT: | COMMANDE: | | |
| 6325200 | | CA NET 30 Col | Collect Freight | 20-APR-17 | | |
| | | F.A.B. REP | REPRÉSENTANT: MONTREAL HOUSE | NOM POUR LIVE? 35576120 | LIVRAISON: | |
| N° DE CONNAISSEMENT | TRANSPORTEUR DE MARCHANDISES: | COMMENTAIRE SUR FRA | SUR FRAIS DE TRANSPORT: | | | |
| JOURNEY | CUSTOMER CHOICE - REVIEW NOTES | | | | | |
| CATÉGORIE NUMERO DE PIÈCE | NUMERO DE PIÈCE / DESCRIPTION DE L'ARTICLE | DATE | QTÉ | QTÉ | OTÉ NON | UDM |
| | | D'EXPÉDITION | TON COMMANDÉE | EXPÉDIÉE | EXPÉDIÉE | |
| 1 65200104 | | 27-APR-2017 | -2017 16 | 16 | 0 | FT |
| ACT RD 1.000 B | ACT RD 1.000 BK CP ACETRON GP | | | | | |
| ANSTRUCTIONS SP Numéros de 10T: | ANSTRUCTIONS SPÉCIALES: C OF C REQUIRED Numéros de LOT: | | | | | |
| (16 Qté) | | | | | | |
| | \ | | | | | |
| | | | | | | |
| | | | | | | |
| 2 23373103 | | 27-APR-2017 | -2017 2 | 2 | 0 | SH |
| ACR SH 0.236 4 | ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM | | | | • | : |
| INSTRUCTIONS SPÉCIALES: | PÉCIALES: C OF C REQUIRED | | | | | |
| Numéros de LOT: | | | | | | |
| (2 Qté) | | | \ | (| | |
| | | | | - | | |

A TO

de

REÇU EN BON ÉTAT

Signé:

Date:

A moins qu'il en soit convenu autrement dans un document signé par les deux parties, toute vente par Polymershapes est effectuée exclusivement aux termes des conditions de vente standarc de Polymershapes, qui peuvent être obtenues sur demande et en ligne à l'adresse www.polymershapes.com. BIEN QUE LES RENSEIGNEMENTS, LES RECOMMANDATIONS OU LES CONSEILS FIGURANT AUX PRÉSENTES SOIENT DONNÉS DE BONNE FOI, POLYMERSHAPES NE DONNE AUCUNE GARANTIE, EXPRESSE OU IMPLICITE, QUANT AUX RÉSULTATS, À L'EFFICACITÉ DECOULANT DE L'UTILISATION DE SES MATÉRIAUX, PRODUITS OU SERVICES DÉCRITS AUX PRÉSENTES OU À LA SÉCURITÉ DE TOUTE CONCEPTION CONTENANT DES PRODUITS, MATÉRIAUX, SERVICES, RECOMMANDATIONS OU CONSEILS DE POLYMERSHAPES. SAUF TEL QU'IL EST INDIQUÉ DANS LES CONDITIONS DE VENTE STANDARD DE POLYMERSHAPES, POLYMERSHAPES ET SES REPRÉSENTANTS NE SONT EN AUCUN CAS RESPONSABLES DE TOUTE PERTE

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Rapport de fin de

200



Certificate of Conformance

1665 55th Avenue Dorval, Quebec, H9P 2W3

Date: April 27/2017

| Attn: | RECEIVING DEPARTMENT | Customer P.C |). Number: | RO36004 |
|---|--|--|-----------------------------|--|
| To: Address: | DART AEROSPACE LTD. 1270 ABERDEEN STREET | Sales Manufacturer's I | Order No: | |
| Address. | HAWKESBURY, ON. | | Reference: | MTL-105582 |
| below confor such product Polymershap | certified that, to the best of Polymershap rms to the corresponding information in to ets. This certification and the sale of the Distribution Canada standard condition written approval. | he possession of Polyme f products are, unless of | rshapes Dis otherwise ag | he product information provided tribution Canada with respect to greed to in writing, subject to |
| Quantity | Descriptio | n | | Lot Number/Spec. |
| 16 FT. | ACETRON GP BLACK ROD 1.00 DIA. X 96 IN | | 62086 ASTM | 609 1 D6778 POM 0211 |
| | | | | |
| | | Polymershapes By: | Ol | ge Kuchepe |
| | | Title: | Quality Co | oordinator |



Quadrant EPP USA, Inc. 2120 Fairmont Avenue, P.O. Box 14235 Reading, PA 19612-4235 Phone 610-320-6600

Ship to:

Sabic Polymershapes - Dorval 1665 - 55th Avenue

Dorval, QUE H9P 2W3 Canada

Consignee: 0002000430

Sold to:

SABIC Polymershapes - Dorval 1665. 55 Avenue

Dorval, QUE H9P 2W3 Canada

Delivery address: 1A Delivery No: 8738682

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black 1 x 96 IN

Item No: 02100120031

Lot: 6208609

Ship date: 04/21/17

Date of MFG: 04/01/17

Qty: 2.00 PC

Supplied against purchase order number: MTL-105582

Quadrant Order No: 0001966901

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210. (ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella

FUNCTION: Product Specification & Certification Engineer

Stephanie Charabella

E-MAIL: stephanie.marabella@qplas.com

DATE: 04/21/17

DIGITAL SIGNATURE



Certificate of Conformance

1665 55th Avenue Dorval, Quebec, H9P 2W3

Date: April 27/2017

| Attn: | RECEIVING DEPARTMENT | Customer P.O | . Number: | P036004 |
|---|---|--|--------------------------|--|
| To: Address: | DART AEROSPACE LTD. 1270 ABERDEEN STREET | Sales Manufacturer's R | Order No: | 93029492 N/A |
| 7.4410501 | HAWKESBURY, ON. | | Reference: | N/A DAS |
| below confor such product Polymershap | certified that, to the best of Polymershap rms to the corresponding information in the ets. This certification and the sale of the Distribution Canada standard condition written approval. | ne possession of Polymer products are, unless o | shapes Dis therwise a | tribution Canada with respect to greed to in writing, subject to |
| Quantity | Description | 1 | | Lot Number/Spec. |
| 2 SHTS | PLEX-GM CLEAR 236 X 48" X 96" | | N/A | |
| | | | | |
| | | Polymershapes C By: Title: | | lega Kuchepra |

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MATERIAL RECEIPT INSPECTION FORM

| MATERIAL: MAN | R | 201 | R1.000 | PO | / BATCH NO.: \ | 036004/M | 137404 |
|--|-----|------------------|--|-----------------------|--|---------------|--------|
| QUANTITY RECEIVED: 16' QUANTITY RESECTED: 16' QUANTITY REJECTED: | 100 | 3 | | THICKNES SHEET SIZ | SS ORDERED: _ SS REÇEIVED: _ ZE ORDERED: _ ZE RECEIVED: _ | 1''' N/A | |
| | | | | | | V | |
| DESCRIPTION | | CR eck (N) | 8 | C | OMMENTS | | |
| SURFACE DAMAGE | Υ | (P) | | | | | |
| CORRECT FINISH | (4) | N | | | | | |
| CORROSION | Y | N | | | | | |
| CORRECT GRAIN DIRECTION | (1) | N | | | | | |
| CORRECT MATERIAL | (9) | N | | | | | |
| CORRECT THICKNESS | (1) | N | | | | | |
| PHOTO REQUIRED | Y | 0 | | | | | |
| CORRECT MATERIAL | (A) | N | | | | | |
| CORRECT REF # TO LINK CERT | (A) | N | 103600 | ,4 | | | |
| CORRECT MATERIAL IDENTFICATION | (3) | N | | | | | |
| CORRECT M# ON THE MATERIAL | (A) | N | | | | | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Υ | (0) | | | | | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | (2) | | | | | |
| | | | | | | 4 | |
| CUT SAMPLE PIEC! | | | TERIAL AND PROPERTY ORD RESULTS | | HARDNESS C | HECK. | |
| | | | HRC | HRB | DURA | DUR D | |
| TYPE OF MATERIAL | | | and the state of t | | | To the second | |
| SIZE OF TEST SAMPLE | | | | | 1 | | |
| HARDNESS / DUROMETER REA | DIN | G | | | | | |
| | | | located in the Qua | lity Office | | | |

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) |
|------------------------|-----|-----------------------------------|
| INSPECTED BY: MAY 02 2 | 047 | SIGNED OFF BY: |
| DATE: | U1/ | DATE: |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

| MATERIAL: MA | RI | 2 20 | 5.236 | PO |) / BATCH NO.: | 20360841 | M137404 |
|---|-------|-------------------|------------------|--------------------|---|------------------------------|--|
| QUANTITY RECEIVED: 6459 QUANTITY INSPECTED: 645 | SF SF | 7 | | THICKNE SHEET S | SS ORDERED: _ SS REÇEIVED: _ IZE ORDERED: _ ZE RECEIVED: _ | .236 .236 .4x8 .4x8 | |
| | | | | - 14 | | | |
| DESCRIPTION | (Cr | CR neck (N) | | C | OMMENTS | | |
| SURFACE DAMAGE | Y | (N) | | | | | Ī |
| CORRECT FINISH | 0 | M | | | | | - |
| CORROSION | Y | 0 | | | | | |
| CORRECT GRAIN DIRECTION | 8 | N | | | | | |
| CORRECT MATERIAL | (4) | N | | | | | |
| CORRECT THICKNESS | (3) | N | | | | | - |
| PHOTO REQUIRED | Y | (N) | | | | | |
| CORRECT MATERIAL | Y | N | | | | | |
| CORRECT REF # TO LINK CERT | Y | N | 40360 | 34 | | | |
| CORRECT MATERIAL IDENTFICATION | (X) | N | | | | | |
| CORRECT M# ON THE MATERIAL | (Y) | N | | | | | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | P | | | | | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | 2)5 | | | | | 1 |
| | | | | | | | |
| CUT SAMPLE PIEC | | | TERIAL AND F | - | HARDNESS CH | ECK. | Name of the second seco |
| | | | HRC | HRB | DURA | DUR D | |
| TYPE OF MATERIAL | | | | | | and the same | |
| SIZE OF TEST SAMPLE | | | | | | | |
| HARDNESS / DUROMETER REA | ADIN | G | | | | | |
| | | _ | located in the Q | uality Office | | 1 | |
| | | | | | | | |

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---------------------|---------------------------------------|
| DAS | |
| INSPECTED BY: (1) 9 | SIGNED OFF BY: |
| 9-89 | |
| DATE: MAY 0 2 2017 | DATE: |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36004

Purchase Order Date 4/19/2017 10:09:28 AM PO Print Date 4/20/2017

Page Number 1 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD

UNIT 713

OTTAWA, ON K1B 5M6

CA

VC-GEP001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 267 1575

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms Currency Net 30 CAD

Ship Via:

Journey Freight collect

FOB

FCA - (Free Carrier)

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure |) | PO Unit Price | Extended Price |
|-------------|---|----------------------------------|--------------------------------------|----|--------------------------------|---|---------------|-------------------|
| 1 | MDELRINR1.000 | Delrin Round Bar 1" color: black | X/27/2017 | | 16.00 | | \$4.50 | \$72.00 |
| | DAS | | Yes | | f | | | |
| | 9 | | 4/27/2017 | | | | | |
| | MATERIAL! BELRIN II 150E C COLOR: BLACK | DR ACETRON GP ACETAL | | | | | | |
| | | | | | | | Line Total: | \$72.00 |

MACRLICS.125

1/8" Polycast II Sheet

6/21/2017 Yes 64.00 1

\$3.75

\$240.00

6/21/2017

MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC

MACRLICS,236

Plexiglass G 0.236"

4/27/2017

Yes

64.00 sf

\$6.56

\$420.00

\$240.00

4/27/2017

MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC

9-89

Note:

9451

Line Total:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36004

Purchase Order Date 4/19/2017 10:09:28 AM PO Print Date 4/20/2017

Page Number 2 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD

UNIT 713

OTTAWA, ON K1B 5M6

CA

VC-GEP001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

10127-2607 Customer Tax # Net 30 Terms Currency CAD

1.00

FOB

FCA - (Free Carrier)

71401-45

PROCUREMENT QUALITY CLAUSES

4/27/2017

No

4/27/2017

Procurement Qualitry Clauses

A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS

APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$420.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$732.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

4/20/2017